

REQUEST FOR PAYMENT
 To
 Los Angeles County Sheriff's Department (LOS01)
 And
 Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 221890AL	Invoice Date: 2-16-2022	Billing Period: 1-1-2022 to 1-31-2022			
Description		Monthly Norm	G/L Account	Services	11% Liability Insurance
341 – License Investigation		N/A	010-42118-2200	\$ 0.00	\$ 0.00
386 – No Relief Grant Cars (40-hr.) (x2)	\$ 37,225.69	050-42165-2150		\$ 0.00	\$ 0.00
310 – Special Assignment Officers (x4)	\$ 108,329.71	010-42130-2200		\$ 0.00	\$ 0.00
353 – Special Assignment Sergeant (x1)*	\$ 22,130.25	010-42150-2200		\$ 0.00	\$ 0.00
307 – General Law Cars (56-hour)x10.61	\$ 442,510.79	010-42152-2200		\$ 0.00	\$ 0.00
306 – General Law Cars (40-hour) (x3)	\$ 89,371.92	010-42153-2200		\$ 0.00	\$ 0.00
306 – Traffic Law Car (40-hour) (x1)	\$ 29,790.65	010-42155-2200		\$ 0.00	\$ 0.00
307 – Traffic Law Cars (56-hour) (x3)	\$ 125,120.87	010-42154-2200		\$ 0.00	\$ 0.00
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 41,706.95	135-42117-3600		\$ 0.00	\$ 0.00
305A – No Call Motor (x1)	\$ 29,055.54	010-42173-2200		\$ 0.00	\$ 0.00
377C – ALPR w/ Installation (x4)	\$ 1,550.00	050-47300-2150		\$ 0.00	\$ 0.00
City Installed MDCs (7)	\$ 0.00	050-47300-2150		\$ 0.00	\$ 0.00
LASD Helicopter Support -- \$32,000	Jan. 2022	010-42182-2200	\$ 2,086.03	\$ 229.46	
Overtime Law Enforcement -- \$389,651	Crime Suppression	010-42164-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$22,600	Tobacco Grant	010-42164-2200-TOB		0.00	0.00
TOTAL	\$ 924,890.60	TOTALS	\$ 2,086.03	\$ 229.46	

Public Safety Department		Finance Department		Notes
Date: 3/8/22	Prepared By:  J. Hockman	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF BELLFLOWER
Attn: City Administrator
16600 Civic Center Drive
Bellflower CA 90706-5474

Customer Name		
CITY OF BELLFLOWER		
Customer Number	Invoice Number	Invoice Date
507855	221890AL	02-16-22
	ARDept/BPRO	Due Date
	SH:CCLE	04-17-22
	Tax ID	Revenue Source
	95-6000927	9317
	Amount Due	Amount Enclosed
	\$2,315.49	

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
01-01-22	01-31-22	75780	Lakewood Station-Contract Cities	507855	221890AL	02-16-22

Invoice Charges

Ref Line No.	Service Code	Service	Description	Actual Liab Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR JANUARY 2022			\$2,086.03
2			11% LIABILITY INSURANCE			\$229.46
						Subtotal
						\$2,315.49

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 04-17-22	\$2,315.49

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

**CITY OF BELLFLOWER
HELICOPTER BILLING
01/01/22-01/31/22**

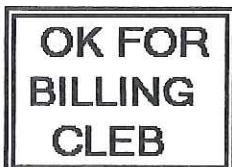
SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS.	TOTAL COST
01/01/22-01/31/22	1.15	\$1,813.94	\$2,086.03	\$229.46	\$2,315.49

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **02/03/22**

75780/LAKWOOD STATION

9317/337/C009

We don't accept third-party checks.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: February 3, 2022

FILE:

FROM: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: PATRICIA REYES, A/ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR JANUARY 2022 – BELLFLOWER

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower	1.15	Monterey Park*	
Carson		Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

2022 FEB -3 PM 3:04

SPC:JL:jl
 SPECIAL ACCOUNTS

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: February 2, 2022

OFFICE CORRESPONDENCE

DJS:MM:mm

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 1/1/2022 1/31/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0133 / BELLFLOWER									
1/30/22	Air 8	168	1R	15:08	19	ROSECRANS AV/LAKEWOOD BL	503JO	133F1, 215JO, AS, FOLLOW VEH LOCATED ABANDONED, SUSP VEH GPA UTL	0.32
1/27/22	Air 8		1R	12:15	10	ORANGEWOOD AV/EUCLID ST,ANA	C9P	Air 8 (Deputies Kaniecki and Guerrero) responded to a vehicle pursuit by	0.17
1/16/22	Air 24	271	2	21:09	4	17141 BELLFLOWER	459JO	CHKD AREA AND ROOFTOP TO LOC, UTL SUSP C-4	0.07
1/16/22	Air 8	157	2	14:33	4	14018 Fiddler	211JO	X 133 with 211JO, GPA UTL.	0.07
1/16/22	Air 8	163	2	15:00	13	16115 Eucalyptus	417	X 133A with 417, located possible suspect with pink shirt. Detaining C-4.	0.22
1/16/22	Air 8	113	2	11:45	6	9203 Oak	459N	X 133D with 459N. Transient sleeping in garage, C-4 detailning one.	0.10
1/16/22	Air 24	27	2	03:03	0	10264 ROSECRANS	459N	C-4 DET 3 PTA	0.00
1/21/22	Air 8		1R	15:25	20	WALNUT ST/VIRGINIA AV,BF	503	X-133H RE:AS,DEPS DET ONE,ASST WITH CONT	0.33
1/22/22	Air 8		1R	16:00	7	6400 ALONDRA BL,BF	417	X-LKD RE:AS,UTL SUSP	0.12
1/12/22	Air 8		1R	11:41	0	Clark/Artesia	780	X 133 with Deputy Involved in a fight. C-4 PTA.	0.00
1/4/22	Air 24		1R	03:10	20	ALONDRA BL/LAKEWOOD BL	503A	Air-24 (Miller and Looney) received a Lo-Jack hit (905RW) over the area of	0.33
1/6/22	Air 21		2	18:25	5	ARTESIA/WOODRUFF, BLF	245	ASST 133B RE 245	0.08
1/6/22	Air 21		2	19:25	9	BLF/LYNWOOD ??	920C	927C RE 920C ??	0.15
1/6/22	Air 24	369	2	21:15	8	15152 BELLFLOWER BL	245JO	X/133A	0.13
1/6/22	Air 21		2	18:25	5	ARTESIA/WOODRUFF, BLF	245	ASST 133B RE 245	0.08
1/6/22	Air 21		2	19:25	9	BLF/LYNWOOD ??	920C	927C RE 920C SAME ??	0.15
1/5/22	Air 21		2	18:30	6	SOMMERSET/CLARK,B LF	246	ASST BLF UNITS RE 246JO.	0.10
Total:									2.42

2.42

1.15